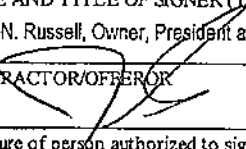
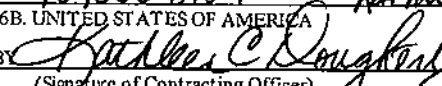


| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | PAGE OF PAGES 1 24 |
|---|---|--|--|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. P00029 | 3. EFFECTIVE DATE 01-Oct-2015 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | 5. PROJECT NO. (If applicable) | | |
| 6. ISSUED BY NAVCTSD 253 12211 SCIENCE DRIVE (25321) ORLANDO FL 32825-3224 | CODE N61340 | 7. ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3278 | | CODE S1002A | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ENGINEERING SUPPORT PERSONNEL, INC. JOHN N. RUSSELL 3361 ROUSE RD STE 465 ORLANDO FL 32817-2191 | | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | <input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. N61340-13-C-5501 | |
| | | | | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 08-May-2013 | |
| CODE 1DNT4 | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) DFAR 252.232-7007; FAR 52.232-18; Basic G.1(d) Premium Time | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: wiserranr1613 PP# 1300533232; 1300437349-0010 The purpose of this modification is to: 1) Fund COMS (ARFAC) for two months - October & November 2015 2) Fund CIS (MARFORPAC) for six months - October 2015 through March 2016 3) Deobligate \$990.00 from CLIN 5361/SLIN 536101 for unused FY15 Premium Time. 4) Update DFARS Clause 252.232-7007 in Section G. 5) Update Attachment 1, Price Breakout Worksheet. See Summary of Changes for full details. | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) John N. Russell, Owner, President and CEO | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathleen C. Dougherty TEL: 407-380-8189 EMAIL: kathleen.dougherty@navy.mil | | |
| 15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign) | | 15C. DATE SIGNED 27-Oct-2015 | | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | |
| | | | | 16C. DATE SIGNED 28 Oct 15 | |

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

| | | | | | | | |
|---|--|----------------------------------|--|--|--|---------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | | PAGE OF PAGES 1 24 | |
| 2. AMENDMENT/MODIFICATION NO. P00029 | | 3. EFFECTIVE DATE 01-Oct-2015 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY NAWCTSD 253 12211 SCIENCE DRIVE (25321) ORLANDO FL 32826-3224 | | CODE N61340 | | 7. ADMINISTERED BY (If other than item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3276 | | CODE S1002A | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ENGINEERING SUPPORT PERSONNEL, INC. JOHN N. RUSSELL 3361 ROUSE RD STE 165 ORLANDO FL 32817-2191 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. N61340-13-C-5501 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 09-May-2013 | | | |
| CODE 1DNT4 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | |
| X D. OTHER (Specify type of modification and authority) DFAR 252.232-7007; FAR 52.232-18; Basic G.1(d) Premium Time | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: wisemanr1613 PR# 1300533232; 1300437349-0010 The purpose of this modification is to: 1) Fund COMS (AIRPAC) for two months - October & November 2015 2) Fund CIS (MARFORPAC) for six months - October 2015 through March 2016 3) Deobligate \$990.00 from CLN 5361/SLN 536101 for unused FY15 Premium Time. 4) Update DFARS Clause 252.232-7007 in Section G. 5) Update Attachment 1, Price Breakout Worksheet. See Summary of Changes for full details. | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHLEEN C DOUGHERTY / DEPUTY BRANCH HEAD, AIR-25.3. TEL: 407-380-8189 EMAIL: kathleen.dougherty@navy.mil | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY <u>Kathleen C. Dougherty</u> (Signature of Contracting Officer) | | 16C. DATE SIGNED 28-Oct-2015 | |
| (Signature of person authorized to sign) | | | | | | | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$990.00 from \$5,700,367.00 to \$5,699,377.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 5271AC

The pricing detail quantity 1.00 has been deleted.

CLIN 5361

The CLIN extended description has changed from:

Premium Time, MCAS Iwakuni, Japan

Price per Hour: ■■■■

Estimated Hours: 140

To:

CLIN was not used

Japan

Price per Hour: ■■■■

Estimated Hours: 140

Premium Time, MCAS Iwakuni,

The option status has changed from Option Exercised to Option.

SUBCLIN 536101

The PROG code S10 has been added.


The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.


The MDAP/MAIS Code 000 has been added.

SUBCLIN 610101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|---|----------|------|------------|---|
| 610101 | Site Management - NAF Atsugi, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | | <hr/> |
| | | | | NET AMT | \$0.00 |
| ACRN AN CIN: 130053323200001 | | | | |  |

PSC Code J069

SUBCLIN 611101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|--|----------|------|------------|---|
| 611101 | COMS - NAF Atsugi, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | | <hr/> |
| | | | | NET AMT | \$0.00 |
| ACRN AN CIN: 130053323200001 | | | | |  |

PSC Code J069

SUBCLIN 611201 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------------------------|--------|
| 611201 | COMS - NAF Atsugi, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | NET AMT | \$0.00 |
| | | | | ACRN AN CIN: 130053323200001 | |


PSC Code J069

SUBCLIN 611301 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------------------------|--------|
| 611301 | MH-60 R/S COMS - NAF Atsugi, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | NET AMT | \$0.00 |
| | | | | ACRN AN CIN: 130053323200001 | |


PSC Code J069

SUBCLIN 614101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|---|----------|------|------------|---|
| 614101 | Hypoxia Training Gases - ROBD FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | | <hr/> |
| | | | | NET AMT | \$0.00 |
| ACRN AN CIN: 130053323200001 | | | | |  |

PSC Code J069

SUBCLIN 615101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|--|----------|------|------------|---|
| 615101 | Janitorial - NAF Atsugi, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | | <hr/> |
| | | | | NET AMT | \$0.00 |
| ACRN AN CIN: 130053323200001 | | | | |  |

PSC Code J069

SUBCLIN 615201 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 615201 | | | | \$0.00 | \$0.00 |

MH-60 R/S Janitorial - NAF Atsugi, Japan
FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300533232

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

ACRN AN

CIN: 130053323200001

PSC Code J069

SUBCLIN 618101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 618101 | | | | \$0.00 | \$0.00 |

NITE Lab Support - NAF Atsugi
FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300533232


| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

ACRN AN

CIN: 130053323200001


PSC Code J069

SUBCLIN 620101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|---|----------|------|------------|---|
| 620101 | Site Management - MCAS Futenma, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | | <hr/> |
| NET AMT | | | | | \$0.00 |
| ACRN AN CIN: 130053323200001 | | | | |  |


PSC Code J069

SUBCLIN 621101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|--|----------|------|------------|---|
| 621101 | COMS - MCAS Futenma, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | | <hr/> |
| NET AMT | | | | | \$0.00 |
| ACRN AN CIN: 130053323200001 | | | | |  |


PSC Code J069

SUBCLIN 622101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|---|----------|------|------------|---|
| 622101 | CIS - MCAS Futenma, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | | <hr/> |
| NET AMT | | | | | \$0.00 |
| ACRN AP CIN: 130053323200002 | | | | |  |

PSC Code J069

SUBCLIN 625101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------------------------------|--|----------|------|------------|---|
| 625101 | Janitorial - MCAS Futenma, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | | <hr/> |
| NET AMT | | | | | \$0.00 |
| ACRN AN CIN: 130053323200001 | | | | |  |

PSC Code J069

SUBCLIN 628101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 628101 | NITE Lab Support - MCAS Futenma FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

| | |
|---------------------------------|---|
| ACRN AN CIN: 130053323200001 |  |
|---------------------------------|---|

PSC Code J069

SUBCLIN 630101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 630101 | Site Management - MCAS Iwakuni, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

| | |
|---------------------------------|---|
| ACRN AN CIN: 130053323200001 |  |
|---------------------------------|---|

PSC Code J069

SUBCLIN 631101 is added as follows:

COMS - MCAS Iwakuni, Japan
FFP
FOB: Destination
PURCHASE REQUEST NUMBER: 1300533232

\$0.00

██████████

SUBCLIN 631201 is added as follows:

COMS - MCAS Iwakuni, Japan
FFP
FOB: Destination
PURCHASE REQUEST NUMBER: 1300533232

\$0.00

██████████

SUBCLIN 634101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---------------------------------|--------|
| 634101 | Hypoxia Training Gases - ROBD FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | NET AMT | \$0.00 |
| | | | | ACRN AN CIN: 130053323200001 | |

PSC Code J069

SUBCLIN 635101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---------------------------------|--------|
| 635101 | Janitorial - MCAS Iwakuni, Japan FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300533232 | | | \$0.00 | \$0.00 |
| | | | | NET AMT | \$0.00 |
| | | | | ACRN AN CIN: 130053323200001 | |

PSC Code J069

SUBCLIN 638101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 638101 | | | | \$0.00 | \$0.00 |

NITE Lab Support - MCAS Iwakuni
FFP
FOB: Destination
PURCHASE REQUEST NUMBER: 1300533232

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

ACRN AN
CIN: 130053323200001

PSC Code J069

SUBCLIN 643101 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 643101 | | | | \$0.00 | \$0.00 |

CMS - AB Kadena, Japan
FFP
FOB: Destination
PURCHASE REQUEST NUMBER: 1300533232

| | |
|---------|--------|
| NET AMT | \$0.00 |
|---------|--------|

ACRN AN
CIN: 130053323200001

PSC Code J069

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 610101:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 611101:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 611201:

| | | | |
|------------|------------|-----------|-----------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|-----------|

| Destination | Government | Destination | Government |
|--|------------|-------------|------------|
| The following Acceptance/Inspection Schedule was added for SUBCLIN 611301: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| The following Acceptance/Inspection Schedule was added for SUBCLIN 614101: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| The following Acceptance/Inspection Schedule was added for SUBCLIN 615101: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| The following Acceptance/Inspection Schedule was added for SUBCLIN 615201: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| The following Acceptance/Inspection Schedule was added for SUBCLIN 618101: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| The following Acceptance/Inspection Schedule was added for SUBCLIN 620101: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| The following Acceptance/Inspection Schedule was added for SUBCLIN 621101: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| The following Acceptance/Inspection Schedule was added for SUBCLIN 622101: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| The following Acceptance/Inspection Schedule was added for SUBCLIN 625101: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| The following Acceptance/Inspection Schedule was added for SUBCLIN 628101: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |
| The following Acceptance/Inspection Schedule was added for SUBCLIN 630101: | | | |
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |

| | | | |
|-------------|------------|-------------|------------|
| Destination | Government | Destination | Government |
|-------------|------------|-------------|------------|

The following Acceptance/Inspection Schedule was added for SUBCLIN 631101:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 631201:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 634101:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 635101:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 638101:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for SUBCLIN 643101:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 5361:

| | | | |
|-----------------------------------|----------|--|--------|
| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
| POP 01-JUN-2015 TO 30-SEP-2015 | N/A | NAWCTSD DEBORAH BARNES 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-8111 FOB: Destination | N61340 |

The following Delivery Schedule item has been added to CLIN 5361:

| | | | |
|-----------------------------------|----------|-------------------------|--------|
| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC |
| POP 01-JUN-2015 TO 30-SEP-2015 | N/A | N/A FOB: Destination | |

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$359,884.00 from \$4,024,493.00 to \$4,384,377.00.

SUBCLIN 536101:

AK: 1751804 70AE 257 57025 H 068688 2D X001HV 570255MGM3QD (CIN 130043734900009) was decreased by \$990.00 from \$990.00 to \$0.00

SUBCLIN 610101:

Funding on SUBCLIN 610101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 611101:

Funding on SUBCLIN 611101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 611201:

Funding on SUBCLIN 611201 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 611301:

Funding on SUBCLIN 611301 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 614101:

Funding on SUBCLIN 614101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 615101:

Funding on SUBCLIN 615101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 615201:

Funding on SUBCLIN 615201 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 618101:

Funding on SUBCLIN 618101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 620101:

Funding on SUBCLIN 620101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 621101:

Funding on SUBCLIN 621101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 622101:

Funding on SUBCLIN 622101 is initiated as follows:

ACRN: AP

CIN: 130053323200002

Acctng Data: 1761804 70AE 257 57025 M 060957 2D C005TP

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 6702569EM2AQ

SUBCLIN 625101:

Funding on SUBCLIN 625101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 628101:

Funding on SUBCLIN 628101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 630101:

Funding on SUBCLIN 630101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 631101:

Funding on SUBCLIN 631101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 631201:

Funding on SUBCLIN 631201 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 634101:

Funding on SUBCLIN 634101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 635101:

Funding on SUBCLIN 635101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 638101:

Funding on SUBCLIN 638101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

SUBCLIN 643101:

Funding on SUBCLIN 643101 is initiated as follows:

ACRN: AN

CIN: 130053323200001

Acctng Data: 1761804 70AE 257 57025 H 068688 2D C010HV

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 570256MGM3QD

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item(s) **6101, 6111, 6112, 6113, 6151, 6152, 6201, 6211, 6251, 6301, 6311, 6312, 6351, and 6431** are incrementally funded. For these item(s), the sum of **\$239,468.00** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of

anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

| | |
|--------------|---------------------|
| OCT 01, 2015 | <u>\$119,734.00</u> |
| NOV 01, 2015 | <u>\$119,734.00</u> |
| DEC 01, 2015 | <u>\$119,734.00</u> |
| JAN 01, 2016 | <u>\$119,734.00</u> |
| FEB 01, 2016 | <u>\$119,734.00</u> |
| MAR 01, 2016 | <u>\$119,734.00</u> |
| APR 01, 2016 | <u>\$119,734.00</u> |
| MAY 01, 2016 | <u>\$119,734.00</u> |
| JUN 01, 2016 | <u>\$119,734.00</u> |
| JUL 01, 2016 | <u>\$119,734.00</u> |
| AUG 01, 2016 | <u>\$119,734.00</u> |
| SEP 01, 2016 | <u>\$119,734.00</u> |

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

All applicable terms and conditions are found in contract N61340-11-D-1004.

SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

The following list of exhibits and attachments are WestPac task order peculiar and are as follows:

Exhibit A -- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)

Exhibit A002 – Conference Minutes

Exhibit A003 – Mobilization COMS/CMS Contractor Performance Report

Exhibit A004 – COMS/CMS Monthly Contractor Performance Report/Trainer Support Effectiveness Reports

Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI

Exhibit A007 – CIS Contractor Performance Summary Report (CPSR) – Mod P00006

Exhibit A009 – Quality System Plan

Attachments:

Attachment (A) CLIN/SOW/Clause Matrix

Attachment (1) Price Breakout Worksheet, P00029

Attachment (2) SOW Addendum A 6643-A-0398 Western Pacific (WestPac) Training Devices Contractor Operation and Maintenance Services; Rev 1 dated 26 August 2013; Rev 2 dated 09 October 2013 - P00009; Rev 3 dated 03 February 2014 – P00014; Rev 4 dated 04 September 2014 – P00021

SOW Addendum B 6643-A-0398 Western Pacific (WestPac) Contractor Instruction Services (CIS) dated 23 July 2013 - Mod P00004

Attachment (4) DD Form 254 – Contract Security Classification Specification – Secret; 21 May 2013, P00001
DD Form 254 – Contract Security Classification Specification – Secret; 12 June 2013, P00002

Attachment (5) COR & ACOR Appointment Letters

(a) COR Designation Letter & Form, John Harris, dtd 09 May 2013, P00002

4 Pages

(b) COR Designation Letter & Form, Wendell Smith, dtd 09 May 2013, P00002

4 Pages

(c) COR Designation Letter & Form, Kenneth Morrison, dtd 09 May 2013, P00002,

4 Pages

(d) COR Designation Letter & Form, William E. Hardy, dtd 13 Aug 2013, P00006

(e) COR Designation Letter & Form, Roger A. Hahn, dtd 15 Jul 2014, P00015

Attachment (6) USFJ Policy Letter 70-2 dated 01 August 1985

Attachment (7) Agreement under Article VI of the Treaty of Mutual Cooperation and Security between the United States of American and Japan, Regarding Facilities and Areas and the Status of U.S. Armed Forces in Japan

Attachment (14) CDRL Addressee List; 20 August 2013 - P00006; 12 June 2014 – P00014; 24 July 2014 – P00015

Attachment (15) COR List; 24 July 2014 – P00015

Attachment (2) includes the following:

ADDENDUM A

ADDENDUM B

APPENDIX A Device 2F171 CH-53E Aircrew Procedures Trainer (APT) – MCAS Futenma, Rev 01, 17 October 2014 – P00021; Rev 02, 12 February 2015 – P00024

APPENDIX B Device 2F171 CH-46E Aircrew Procedures Trainer (APT) – MCAS Futenma

APPENDIX B1 Device 2F199 KC-130J Weapons Systems Trainer (WST) – MCAS Futenma
Revision 1 dated 10 September 2015

APPENDIX C Device 15F16 E2C Distributed Readiness Trainer (EDRT) – NAF Atsugi

APPENDIX D 2F178 EA-6B Weapons Systems Trainer (WST) – MCAS Iwakuni
Rev 01, dated 18 March 2014 - P00015; Rev 02, 17 October 2014 – P00021

APPENDIX E 2F199 KC-130J Weapons Systems Trainer (WST) – MCAS Futenma, Rev 01, 17 October 2014 - P00021; Rev 02, 12 February 2015 – P00024

APPENDIX F 2F193A FA-18 Tactical Operational Flight Trainer (TOFT) – MCAS Iwakuni
Rev 01, 23 May 2013, P00001; Rev 02, 17 October 2014

APPENDIX H 2F193B FA-18 Tactical Operational Flight Trainer (TOFT) – MCAS Iwakuni
Rev 01, 23 May 2013 - P00001; Rev 02, 17 October 2014 - P00021

APPENDIX J 2C85 E-2 and C-2 Reconfigurable Flight Training Device (RFTD) – NAF Atsugi
Rev 01, 13 November 2013 - P00010; Rev 02, 06 August 2014 - P00019

APPENDIX K 2F200 MV-22 Containerized Flight Training Device (CFTD) – MCAS Futenma, Rev 01, 17 October 2014 – P00021; Rev 02, 12 February 2015 – P00024

APPENDIX L 2F201 FA-18 Tactical Operational Flight Trainer 134 (TOFT) – NAF Atsugi
Rev 01, 06 August 2014 – P00019

APPENDIX M 2F201 FA-18 Tactical Operational Flight Trainer 135 (TOFT) – NAF Atsugi
Rev 01, 06 August 2014 – P00019

APPENDIX P 2H163 P-3 Aircrew Tactical Team Trainer (PACT3) – AB Kadena

APPENDIX Q 2F195 MH-60R and MH-60S Tactical Operational Flight Trainer (TOFT) S/N 10 –

NAF Atsugi

APPENDIX Q1 MH60R/S Site Specific Supplement - 2F195 MH-60R and MH-60S Tactical
Operational Flight Trainer (TOFT) S/N 10 – NAF Atsugi

APPENDIX R Device 5C10 Night Imaging and Threat Evaluation (NITE) Lab/Night Vision Goggle (NVG)
Part Task Trainer (PTT), Located at MCAS Futenma, MCAS Iwakuni, and NAF Atsugi,
Japan On-call maintenance support.

APPENDIX AA Janitorial Services Floor Plans, Revised to include MH-60 R/S Building 1411, page
AA-6

(End of Summary of Changes)